



**WUPW**  
**730 North Summit**  
**Toledo, OH 43604**  
**Main: (419) 244-3600**  
**Billing:**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
781872-1	06/24/12	June 2012	05/28/12 - 06/24/12

Station	Account Executive	Sales Office	Sales Region
WUPW	Anjie Brady	Petry-Philadelph	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Farimont Avenue**  
**Suite 306**  
**Towson, MD 21286**

Advertiser	Product	Estimate Number
Restore Our Future	RESTORE OUR FUTURE	903

Flight Dates	Order #	Alt Order #
06/20/12 - 06/25/12	781872	06825574

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Send Payment To:

**WUPW**  
**Attn: Lockbox #2134**  
**PO Box 11407**  
**Birmingham, AL 35246**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/12	06/24/12	Fox Toledo News at 10PM	10-11p	--WTFSS	:30	5	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/12 06/24/12 --WTF-- 3 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WUPW 06/20/12 Fox Toledo News at 10PM 10-11p :00 \$225.00 NM Unresolved 5 WUPW 06/21/12 Fox Toledo News at 10PM 10-11p :00 \$225.00 NM See MG 1.6 1 WUPW 06/22/12 10:19 PM Fox Toledo News at 10PM 10-11p :30 ROF12TV16 \$225.00 NM 6 WUPW 06/22/12 10:44 PM Fox Toledo News at 10PM 10-11p :30 ROF12TV16 \$225.00 NM MG for 1.5 06/21									
2	06/22/12	06/22/12	Friday Prime	Friday Prime	----F--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/12 06/24/12 ----F-- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUPW 06/22/12 9:19 PM Friday Prime Friday Prime :30 ROF12TV16 \$350.00 NM 2 WUPW 06/22/12 10:00 PM Friday Prime Friday Prime :30 ROF12TV16 \$350.00 NM									
3	06/24/12	06/24/12	Fox News Sunday	Fox News Sunday	-----S	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/12 06/24/12 -----S 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WUPW 06/24/12 9:46 AM Fox News Sunday Fox News Sunday :30 ROF12TV16 \$25.00 NM									
5	06/20/12	06/24/12	Late News Sa/Su	Late News Sa/Su	-----SS	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/12 06/24/12 -----SS 2 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WUPW 06/23/12 11:09 PM Late News Sa/Su Late News Sa/Su :30 ROF12TV16 \$225.00 NM 1 WUPW 06/24/12 10:17 PM Late News Sa/Su Late News Sa/Su :30 ROF12TV16 \$225.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

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**Attn: Lockbox #2134**  
**PO Box 11407**  
**Birmingham, AL 35246**

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Restore Our Future	RESTORE OUR FUTURE	903

<u>Total Spots</u>	7	<u>Gross Total</u>	<b>\$1,625.00</b>
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**Payment Terms 30 Days**

<u>Agency Commission</u>	<b>\$243.75</b>
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<u>Net Amount Due</u>	<b>\$1,381.25</b>
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